

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

MCLAUGHLIN & ASSOCIATES
Attention: Accounts Payable
566 SOUTH ROUTE 303
BLAUVELT, VA 10913
USA

INVOICE

Advertiser	REPUBLICAN PARTY OF FL BOGDAN	Invoice #	MI12110094
Product	10/31-11/6	Invoice Date	11/25/12
Estimate Number	10/31-11/6	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	WTVJ	Order #	344675
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	21024
		Advertiser Ref	28446

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	6A-7A TISF	6A-7A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	6x	-- 222--				
	WTVJ			W	10/31/12	:30	6:11 AM	MS3TV12007H	\$500.00		1
	WTVJ			W	10/31/12	:30	6:26 AM	MS3TV12007H	\$500.00		2
	WTVJ			Th	11/01/12	:30	6:18 AM	MS3TV12007H	\$500.00		4
	WTVJ			Th	11/01/12	:30	6:56 AM	MS3TV12007H	\$500.00		3
	WTVJ			F	11/02/12	:30	5:57 AM	MS3TV12007H	\$500.00		6
	WTVJ			F	11/02/12	:30	6:41 AM	MS3TV12007H	\$500.00		5
					11/05/12 to 11/11/12	2x	2-----				
	WTVJ			M	11/05/12	:30	6:24 AM	MS3TV12007H	\$500.00		8
	WTVJ			M	11/05/12	:30	6:49 AM	MS3TV12007H	\$500.00		7
2	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	6x	-- 222--				
	WTVJ			W	10/31/12	:30	7:56 AM	MS3TV12007H	\$1,000.00		2
	WTVJ			W	10/31/12	:30	8:38 AM	MS3TV12007H	\$1,000.00		1
	WTVJ			Th	11/01/12	:30	7:56 AM	MS3TV12007H	\$1,000.00		3
	WTVJ			Th	11/01/12	:30	8:57 AM	MS3TV12007H	\$1,000.00		4
	WTVJ			F	11/02/12	:30	7:29 AM	MS3TV12007H	\$1,000.00		6
	WTVJ			F	11/02/12	:30	8:35 AM	MS3TV12007H	\$1,000.00		5
					11/05/12 to 11/11/12	2x	2-----				
	WTVJ			M	11/05/12	:30	7:59 AM	MS3TV12007H	\$1,000.00		8
	WTVJ			M	11/05/12	:30	8:57 AM	MS3TV12007H	\$1,000.00		7

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Estimate Number	10/31-11/6

Invoice #	MI12110094
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	344675
Alt Order #	
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	21024
Advertiser Ref	28446

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	3x	-- 111--				
	WTVJ			W	10/31/12	:30	9:51 AM	MS3TV12007H	\$400.00		1
	WTVJ			Th	11/01/12	:30	9:58 AM	MS3TV12007H	\$400.00		2
	WTVJ			F	11/02/12	:30	9:59 AM	MS3TV12007H	\$400.00		3
					11/05/12 to 11/11/12	1x	1-----				
	WTVJ			M	11/05/12	:30	9:58 AM	MS3TV12007H	\$400.00		4
4	WTVJ	10A-11A TODAY III	10A-11A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	3x	-- 111--				
	WTVJ			W	10/31/12	:30	10:46 AM	MS3TV12007H	\$300.00		1
	WTVJ			Th	11/01/12	:30	10:52 AM	MS3TV12007H	\$300.00		2
	WTVJ			F	11/02/12	:30	10:54 AM	MS3TV12007H	\$300.00		3
					11/05/12 to 11/11/12	1x	1-----				
	WTVJ			M	11/05/12	:30	10:46 AM	MS3TV12007H	\$300.00		4
5	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	3x	-- 111--				
	WTVJ			W	10/31/12	:00			\$600.00	See MG 5.5	1
		DNA-NEWS SPL REPORT									
	WTVJ			Th	11/01/12	:30	4:20 PM	MS3TV12007H	\$600.00		2
	WTVJ			F	11/02/12	:30	4:24 PM	MS3TV12007H	\$600.00	MG for 5.1 10/31	5
	WTVJ			F	11/02/12	:30	4:37 PM	MS3TV12007H	\$600.00		3

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Estimate Number	10/31-11/6	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	WTVJ	Order #	344675
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	21024
		Advertiser Ref	28446

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					11/05/12 to 11/11/12	1x	1-----				
	WTVJ			M	11/05/12	:30	4:46 PM	MS3TV12007H	\$600.00		4
6	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	6x	--222--				
	WTVJ			W	10/31/12	:30	5:21 PM	MS3TV12007H	\$625.00		1
	WTVJ			W	10/31/12	:30	5:44 PM	MS3TV12007H	\$625.00		2
	WTVJ			Th	11/01/12	:30	5:13 PM	MS3TV12007H	\$625.00		4
	WTVJ			Th	11/01/12	:30	5:29 PM	MS3TV12007H	\$625.00		3
	WTVJ			F	11/02/12	:30	5:28 PM	MS3TV12007H	\$625.00		5
	WTVJ			F	11/02/12	:30	5:53 PM	MS3TV12007H	\$625.00		6
					11/05/12 to 11/11/12	2x	2-----				
	WTVJ			M	11/05/12	:30	5:21 PM	MS3TV12007H	\$625.00		8
	WTVJ			M	11/05/12	:30	5:40 PM	MS3TV12007H	\$625.00		7
7	WTVJ	6P-630P EARLY NEWS	6P-630P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	3x	--111--				
	WTVJ			W	10/31/12	:30	6:28 PM	MS3TV12007H	\$1,000.00		1
	WTVJ			Th	11/01/12	:30	6:15 PM	MS3TV12007H	\$1,000.00		2
	WTVJ			F	11/02/12	:30	6:27 PM	MS3TV12007H	\$1,000.00		3
					11/05/12 to 11/11/12	1x	1-----				
	WTVJ			M	11/05/12	:30	6:21 PM	MS3TV12007H	\$1,000.00		4

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Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	21024
		Advertiser Ref	28446

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WTVJ	11P-1135P L. NEWS	11P-1135P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/29/12 to 11/04/12	3x	-- 111--				
	WTVJ			W	10/31/12	:30	11:25 PM	MS3TV12007H	\$1,800.00		1
	WTVJ			Th	11/01/12	:30	11:25 PM	MS3TV12007H	\$1,800.00		2
	WTVJ			F	11/02/12	:30	11:25 PM	MS3TV12007H	\$1,800.00		3
					11/05/12 to 11/11/12	1x	1-----				
	WTVJ			M	11/05/12	:30	11:30 PM	MS3TV12007H	\$1,800.00		4
9	WTVJ	7A-9A SAT TODAY	7A-9A		11/03/12 to 11/03/12	2x	-----S-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Sa	11/03/12	:30	6:58 AM	MS3TV12007H	\$525.00		1
	WTVJ			Sa	11/03/12	:30	8:57 AM	MS3TV12007H	\$525.00		2
10	WTVJ	6P-7P SA-SU 6P	6P-7P		11/03/12 to 11/04/12	2x	-----11				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ	6P-630P EARLY NEWS	6P-630P	F	11/02/12	:30	6:12 PM	MS3TV12007H	\$1,000.00	MG for 10.1 11/03	3
	WTVJ			Sa	11/03/12	:00			\$1,000.00	See MG 10.3	1
		NA-PGM NOT SCHEDULED									
	WTVJ			Su	11/04/12	:30	6:22 PM	MS3TV12007H	\$1,000.00		2
11	WTVJ	11P-1135P L. NEWS	11P-1135P		11/03/12 to 11/03/12	1x	-----S-				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Sa	11/03/12	:30	11:20 PM	MS3TV12007H	\$1,800.00		1
12	WTVJ	8A-9A SUN TODAY	8A-9A		11/04/12 to 11/04/12	1x	-----S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	11/04/12	:30	8:26 AM	MS3TV12007H	\$800.00		1

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Advertiser Code	
Product Code	

Agency Ref	21024
Advertiser Ref	28446

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13	WTVJ	9A-10A MEET THE PRESS	9A-10A		11/04/12 to 11/04/12	1x	-----S				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	11/04/12	:30	9:59 AM	MS3TV12007H	\$3,000.00		1

Aired Spots **51**

<u>Gross Total</u>	\$42,050.00	
<u>Agency Commission</u>	\$6,307.50	
<u>Net Amount Due</u>	\$35,742.50	Payment Terms 30 Days

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